

Receiving Report

Date: 11/8/10

Batch No: 118588

Supplier: MetaX Solution

Dart P/O: 14298

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ 9 N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection Done 11/8/11 N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/8/10
 Date
 Received/Costing
 Initial

Location

RECEIVED AUG 09 2011

Invoice

09/08/2011

116491

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Sales Rep. : Jérôme Primeau
Order : 75489
Reference : PO14298
Terms : NET 30 JOURS / NET 30 DAYS
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

Ship To :

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO

K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 4 X 3" X 145.75" **** HT;R9091 LIVRE PAR TST COLLECT JP	12.14	12.14	0	99.95	1 213.39	A CL

COPY

Subtotal :

1 213.39

A) Regist :

HST :

157.74

Total :

1 371.13

Purchase Order Receipt Listing

Wednesday, August 10, 2011 3:01:39 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po14298 Receipt Dates from 8/10/2011 to 8/10/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002	Metaux Solutions								
PO14298	1		M4130NB0.500X03. f		7/27/2011	8/10/2011	48.5600	\$22.13	0.0000	0	\$1,074.53
			000								
CAD	No		4130 Bar 0.500 x f		48.0000	DESJ02		\$1,074.53	0.0000	0	CL
			3.00								
			118585								
Total Received Quantity:											48.5600
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,074.53
Total Balance Due Quantity:											0.0000

Shipping Order

05/08/2011

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Order : 75489
Reference : PO14298
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 4 X 3" X 145.75" **** HT,R9091	12.14	<u>12.14</u>	<u>€</u>
	LIVRE PAR TST COLLECT JP			



Shipping : _____

Package No : _____

Merchandise Received: _____

Ref. : _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14298

Purchase Order Date 6/16/2011

PO Print Date 6/16/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 558 8858

514 633 8044

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
Gybelite

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	6/20/2011 Yes	48.00 f	TST ground	\$22.1278	\$1,062.13

Special Inst: MATERIAL: AISI 4130N STEEL BAR PER
MIL-S-6758 OR
AMS 6345/6348/6370/6528

PO Total:

\$1,062.13

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 6/16/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

SHIP TO: ARCELORMITTAL PLATE LLC
103

TEST CERTIFICATE
PAGE NO: 01 OF 02
FILE NO: 2765-01-1
MILL ORDER NO: 60866-00
MELT NO: R9091
DATE: 06/29/11

SOLD TO: SEND TO: 01-C

PLATE DIMENSIONS / DESCRIPTION

TOTAL QTY	GAUGE	WIDTH	LENGTH	DESCRIPTION	PIECE WEIGHT
30	.5"	72"	144"	RECTANGLE	1470#

CUSTOMER INFORMATION

CUSTOMER PO: 031811MC

SPECIFICATION(S)

THIS MATERIAL HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH PURCHASE ORDER REQUIREMENTS AND SPECIFICATION(S).

AMS 6345B YR 07 AIRCRAFT
UNS
AIRCRAFT QUALITY AMS 2301 REV. J ASTM A829
GRADE-4130, AISI 4130, MIL S-18729C CONDITION N
THE MANAGEMENT SYSTEMS FOR MANUFACTURE OF THIS PRODUCT ARE CERTIFIED TO ISO 9001:2000 (CERTIFICATE NO. 30130) AND ISO 14001 (CERTIFICATE NO. 009496).

CHEMICAL COMPOSITION

	C	MN	P	S	CU	SI	NI	CR	MO
MELT:R9091	.30	.50	.010	.003	.12	.24	.09	.96	.20
PROD ANALYSIS	.31	.50	.010	.004	.11	.23	.08	.93	.19
	V	AL	CB						
MELT:R9091	.057	.016	.001						
PROD ANALYSIS	.054	.014	.001						

MANUFACTURE

ELECTRIC FURNACE QUALITY - FINELINE - VACUUM DEGASSED - FINE GRAIN
PRACTICE - MCQUAID-EHN GRAIN SIZE PER E112 - 7-8

HEAT TREAT CONDITION

MATL OR TEST	HEAT TREAT DESCRIPTION	NOM TEMP	HOLD MINS	COOL MTHD
PL/TEST	NORMALIZE	1660F	28	AIR COOL

WE HEREBY CERTIFY THE ABOVE INFORMATION IS CORRECT:

ARCELORMITTAL PLATE LLC
QUALITY ASSURANCE LABORATORY
138 MODENA ROAD
COATESVILLE, PA 19320

Elinore Zaplitny
SUPERVISOR - TEST REPORTING
ELINORE ZAPLITNY

TEST CERTIFICATE

PAGE NO: 02 OF 02
 FILE NO: 2765-01-01
 MILL ORDER NO: 60866-003
 MELT NO: R9091
 DATE: 06/29/11

MECHANICAL PROPERTIES

BEND TEST - BOT./TRANS. - PASS

BEND TEST - TOP/LONG. - PASS

TENSILE PROPERTIES

LOC	DIR	YIELD STRENGTH PSI X 100	TENSILE STRENGTH PSI X 100	ELONGATION GAGE LGTH	%
BOT.	TRANS.	751	1159	2.00"	17.0
BOT.	TRANS.	770	1188	2.00"	18.0
TOP	TRANS.	748	1165	2.00"	16.0
TOP	TRANS.	776	1228	2.00"	17.0

DECARB TESTING

LOC	DEPTH	SURFACE	SUBSURFACE
BOT.	.013	0	0
BOT.	.008	0	0
TOP	.008	0	0
TOP	.007	0	0

OTHER METALLURGICAL AND MICROSTRUCTURAL TESTS

THERMAL RESPONSE TOP - 43 - GAUGE TESTED - .37500

THERMAL RESPONSE TOP - 41 - GAUGE TESTED - .37500

MAGNETIC PARTICLE - FREQUENCY .00001 - SEVERITY .00001

GENERAL INFORMATION

ALL STEEL HAS BEEN MELTED AND MANUFACTURED IN THE U.S.A.
 MATERIAL HAS BEEN VACUUM DEGASSED AND CALCIUM TREATED
 FOR SULFIDE SHAPE CONTROL
 MAG. PART. FREQ. AND SEVERITY RATING PER AMS-2031J.
 FOR MORE INFORMATION AND PROCESSING GUIDELINES, REFER TO
 WWW.ARCELORMITTAL.COM/PLATEINFORMATION

B/L #44747 MAVERICK TRANSPORTATION

WE HEREBY CERTIFY THE ABOVE
 INFORMATION IS CORRECT:

ARCELORMITTAL PLATE LLC
 QUALITY ASSURANCE LABORATORY
 139 MODENA ROAD
 COATESVILLE, PA 19320

Elinore Zaplitny
 SUPERVISOR - TEST REPORTING
 ELINORE ZAPLITNY

M39029/64-369	40	0	170	10
M4130NB0.500X03.000 22.1278	96.82368421	0	47.25	40 488+
M4130NR0.375	0.293157895	0	9.75	0
M4130NR0.750	8.74E-02	0	10.62	6
M4130NS.100	1.87E-02	0	0	0
M4130NT0.500W.049	1.035789474	0	45.44	10
M4130NT0.750W.049	40.75573684	0	52	30
M4130NT1.000W.049	1.120723684	0	20.96	12
M4140N-B1.500X1.5000	0.1275	0	-1.78E-15	6
M5052H32B0.125X00.75	1.684042105	0	0	0
M5052H32S.020	2.78E-17	0	0	0
M6061T6A.750W0.625	1	0	0	0
M6061T6A1.000W.125	18.88032159	0	25.38	0
M6061T6A4.000W.250	25.30996842	0	15.5745	12 248+
M6061T6B0.250X06.000	5.068368421	0	25.5	12
M6061T6B0.375X00.750	3.871310526	0	29.65	12
M6061T6B0.375X03.000	0.377878947	0	14.18	6
M6061T6B0.500X02.500	2.620299474	0	19.121	10
M6061T6B0.500X05.000	27.7574	0	46.935	12
M6061T6B0.500X06.000	24.76813684	0	42	24
M6061T6B0.625X02.500	2.855252632	0	12.83	8
M6061T6B0.750X00.250	5.618526316	0	16.292	12
M6061T6B0.750X00.750	0.497627373	0	25.011	24
M6061T6B0.750X01.500	7.405107955	0	21.1912	24
M6061T6B0.750X03.000	2.28E-02	0	49.58	20
M6061T6B00750X00.125	43.35935263	0	87.45	80
M6061T6B1.000X02.000	16.66269474	0	32.75	40 248+
M6061T6B1.000X02.500	7.97E-02	0	35.08	12
M6061T6B1.000X04.000	33.74671053	0	26.31	12
M6061T6B1.000X06.000	2.325987994	0	12.5	6
M6061T6B1.000X12.000	19.78970526	0	18.5	12
M6061T6B1.000X15.000	3.945789474	0	12.2	24
M6061T6B1.250X01.250	1.941424737	0	21.68	12
M6061T6B1.250X04.500	2.228263684	0	11.5167	12
M6061T6B1.500X01.250	9.3871421	0	10.4278	12
M6061T6B1.500X02.000	13.57412737	0	24.05768	12
M6061T6B1.500X02.500	8.409473658	0	107	20
M6061T6B2.000X01.250	6.712184184	0	26.30263158	20
M6061T6B2.000X02.000	3.474461063	0	28.09	12
M6061T6B2.000X02.250	1.739384211	0	0	12
M6061T6B2.000X04.500	2.495783684	0	11	6
M6061T6B2.500X01.500	3.006329474	0	36	12
M6061T6B2.500X03.500	1.039034268	0	1.6	8
M6061T6B30000X01.500	2.689010947	0	22.588	20
M6061T6H1.000	1.084947368	0	13.418	12
M6061T6R0.375	0.331578947	0	15	12
M6061T6R0.625	55.87801579	0	62.09	30

TRANSMISSION VERIFICATION REPORT

TIME : 06/16/2011 13:07
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	06/16 13:07
FAX NO./NAME	15146338044
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

TST Overland ExpressExpress P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611Carrier Code
Code du Transp.**2153**

750-9885592 8

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cuell

L/H Trailer - Unite Route

Manifest From - Manifest de		To - À		NS		NS		8		9		11	
Consignee - Consignataire		Bill of Lading No. - N° Connaissement		Shipper - Expéditeur		Purchase Order No. - N° de Commande		M		D - J		Y - A	
DART AEROSPACE LTD				MS METAUX SOLUTIONS INC				Origin		Dest.		C.D.	
1270 ABERDEEN STREET				2108 32ND AVE				MTL		MTL		8	
HAWKESBURY, ON K6A 1K7				LACHINE, PQ H8T 3H4								.00	
								Declared Value - Valeur déclarée					
								Type - Genre		% Tr. - % Rem.		Page	
								STD		0		01	

Bill To - Facturer à

Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M		D - J		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
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Pieces - Collis	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL ACIER 2X3X145@1 0.5 CFT FUEL SURCHARGE Printed on 08/10/2011 @ 06:25 ** COLLECT **	150		COLLECT COLLECT

Total Pieces Coils total		GST# 144612488		Total Weight Poids total		150		Total Charges Frais totaux		COLLECT	
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E & OE		Print Last Name		A TransForce Company		Connecting Carrier Please - Protect this Amount		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.		C.O.D. Total P.S.L.		Cash or Certified Cheque Only - Driver Collect This Amount	
								Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.				Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	
				SMW INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		Au transporteur suivant - Frais à protéger							

X		Received in Apparent Good Order - Reçu sans Avaire Apparente		Date		Time In Time Out		Unit - Unité		Driver - Chauffeur		Signature Copy - Copie de Signature	
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Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts

OEO-098L 04/06